

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARLIN GUSMAN  
5215 Elysian Fields Avenue  
New Orleans, LA 70122

2. Office Sought (Include title of office as well)

OFFICE USE ONLY

Report Number: 6689

Date Filed: 2/12/2004

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Election

This report covers from 1/1/2003 through 12/31/2003

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

UNITED BANK AND TRUST COMPANY  
2714 Canal Street  
NO, LA 70119

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of February, 2004.

Marlin Gusman

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-282-2222

Daytime Telephone

A. J. Richard

Signature of Treasurer

504-837-5990

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 63,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 63,850.00
5. Other Receipts (Schedule A-3)	\$ 551.88
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 64,401.88

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 43,857.08
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 43,857.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 180,133.64
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 64,401.88
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 43,857.08
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 200,678.44

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>345 ST. JOSEPH STREET PARTNERSHIP</b> 210 Baronne St. Suite 1717 NO, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2003	\$500.00	\$500.00
<b>AMERICAN LEASE FINANCING LLC</b> 3350 Ridgelake Dr. Suite 24 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$0.00	\$2,500.00
<b>R AUGUST R. GALLO JR. ENTERPRISES, JR</b> 1839 Agriculture Street NO, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$1,250.00	\$1,250.00
<b>BFM CORP. LLC</b> 534 Williams Blvd Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$1,250.00	\$2,500.00
<b>WESTERVELT T BALLARD</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$1,250.00	\$1,250.00
<b>BANK ONE LOUISIANA PAC</b> 451 Florida Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2003	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WALTER J BAUDIER</b> 6514 Pratt Dr. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$0.00	\$2,500.00
<b>BILL'S USED AUTO PARTS</b> 10301 Old Gentilly Rd NO, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2003	\$1,250.00	\$1,250.00
<b>BOH BROS. CONSTRUCTION CO. LLC</b> P.O. Drawer 53266 New Orleans, LA 70153  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$1,250.00	\$1,250.00
<b>NANCY &amp; WILLIAM BROADHURST</b> 413 Royal Street NO, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$1,250.00	\$1,250.00
<b>BROWN CUNNINGHAM GANNUCH</b> 2701 Kingman Street Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$1,250.00	\$1,250.00
<b>CH2M HILL</b> 1515 Poydras St Suite 2110 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$250.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		\$5,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSEPH C CANIZARO 909 Poydras Stree Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2003	\$1,250.00	\$1,250.00
MONROE CARELL, JR 614 Lynwood Blvd Nashville, TN POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2003	\$500.00	\$2,000.00
R. MARK OR CONNIE CLEMENTS 2791 E. Caley Ave. Littleton, CO 80121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$500.00	\$500.00
COLUMBUS PROPERTIES LP 909 Poydras Street Suite 1700 NO, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$0.00	\$2,500.00
CONCOURSE VENTURES INC. 1600 Canal St Ste 400 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$1,000.00	\$1,000.00
CROWN BEVERAGE COMPANY 2812 Toulouse Street NO, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DARRYL BERGER INVESTMENT CORP. 100 Conti Street New Orleans, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/08/2003	\$1,250.00	\$1,250.00
JOYCE DAVIS TURNER 5812 Elysian Fields New Orleans, LA 70122  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/02/2003	\$50.00	\$50.00
GLENN M DAVIS 1505 Chimneywood Ln. New Orleans, LA 70126  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/08/2003	\$1,000.00	\$1,000.00
GREGORY OR CHARLOTTE DE CUIR 9667 E. Arbor Pl Englewood, CO 80111  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/02/2003	\$500.00	\$500.00
EARL WEBER & ASSOCIATES LLC P.O. Box 641868 Kenner, LA 70064  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/08/2003	\$2,500.00	\$2,500.00
E L EDWARDS 601 Poydras 21st Floor NO, LA  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/23/2003	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$6,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
G.P.S.-LA NEW ORLEANS LOTS 6600 Plaza Drive Suite 307 New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$500.00	\$500.00
GOINS AARON 1010 Common St. Suite 2600 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2003	\$1,250.00	\$2,500.00
H.D.V. NO. 1 LLC 225 Bourbon St. NO, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2003	\$1,250.00	\$2,500.00
MEREDITH L HATHORN One Canal St. Ste 2600 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$350.00	\$700.00
DONALD A HOFFMAN 650 Poydras St. 21st Floor New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$100.00	\$100.00
HUGHEY & ASSOCIATES 1200 St. Charles Ave. #200 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>INTEGRATED LOGISTICAL SUPPORT INC.</b> 1100 Poydras Street Suite 2775 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$0.00	\$2,500.00
<b>INTERVINE OUTDOOR LP</b> 905 N. Kings Hwy Cherry Hill, NJ 08034 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$2,000.00	\$2,000.00
<b>J. A. BEATMANN JR. APLC</b> Lakeway Two 3850 N. Causeway Ste 1510 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2003	\$250.00	\$250.00
<b>JOHN'S PLACE INC.</b> 1101 N. Peters St Suite 49 New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$1,250.00	\$1,250.00
<b>HAROLD B JUDELL</b> 365 Canal Street Suite 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$350.00	\$700.00
<b>KINNEY &amp; ELLINGHAUSEN</b> 1250 Poydras St 24th Floor NO, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2003	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,100.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CHARLES E KIRSCH</b> 3717 Canal Street NO, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2003	\$500.00	\$500.00
<b>LEMLE &amp; KELLEHER LLP</b> 21st Floor Pan-American Life Center 601 Poydras St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$750.00	\$2,500.00
<b>LIBERTY BANK</b> 9820 Lake Forest Blvd New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2003	\$2,500.00	\$2,500.00
<b>LINFIELD HUNTER &amp; JUNIUS INC</b> 3608 18th Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$1,250.00	\$1,250.00
<b>MAJ. GEN J. E. LIVINGSTON</b> 3609 Red Oak Ct. NO, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$100.00	\$100.00
<b>LOCKE LIDDELL &amp; SAPP LLP</b> 601 Poydras St. Ste. 2400 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2003	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$5,600.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MSI MANAGEMENT SERVICES USA INC.</b> PO Box 6794 Metairie, LA 70009-6794  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$1,250.00	\$1,250.00
<b>MWH</b> 300 N. Lake Ave Ste. 1200 Pasadena, CA 91109-7009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$1,250.00	\$2,500.00
<b>MAGNOLIA MARKETING COMPANY</b> 809 Jefferson Hwy NO, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$500.00	\$500.00
<b>MARCO OUTDOOR ADVERTISING INC.</b> 629 S. Claiborne Ave NO, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2003	\$1,250.00	\$1,250.00
<b>JOHN A MERRIGAN</b> 901 15th St. NW Washington, DC 20005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2003	\$1,000.00	\$1,000.00
<b>METRO DISPOSAL INC.</b> 2500 Joseph Street Harvey, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2003	\$0.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		\$5,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAUL AND ANN MITCHELL 7441 Lake Barrington NO, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$500.00	\$500.00
RANDALL & BEVERLYN MOORE 365 Canal St #2595 NO, LA 70130-1155  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$500.00	\$500.00
IDA O MOSES 5392 St. Bernard Ave New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$1,000.00	\$2,250.00
MOSS CREEK DEVELOPMENT CO INC. 3701-A Desire Parkway New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$0.00	\$2,500.00
PHILIP J MOVISH 2661 Krameria St. Denver, CO 80207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$500.00	\$750.00
N-Y ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$1,250.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROGER ODGEN 460 Broadway ST. NO, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$1,250.00	\$1,250.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd Ste. 701 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$1,250.00	\$2,500.00
PARK CENTER LLC 9200 Floral Avenue Cincinnati, OH 45242-6954  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2003	\$500.00	\$500.00
PEREZ CORP 909 Poydras Street Suite 2250 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$500.00	\$500.00
PRESERVATION PARTNERS 210 Barrone Street Suite 1717 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$0.00	\$2,500.00
R. M. DEVELOPMENT CORP PO Box 763 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$1,250.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>RALPH BRENNAN RESTAURANT GROUP LLC</b> 5500 Bienville Street NO, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$500.00	\$500.00
<b>RICHARD'S DISPOSAL</b> 11600 Old Gentilly RD New Orleans, LA 70128-3209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$1,250.00	\$1,250.00
<b>LOUIE J ROUSSEL, III</b> 414 Northline St. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2003	\$1,000.00	\$2,250.00
<b>RUDY SMITH SERVICE INC</b> 425 North Claiborne New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$200.00	\$200.00
<b>SCHRENK &amp; PETERSON CONSULTING ENGINEERS INC.</b> 127 S. Solomon St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$0.00	\$2,500.00
<b>SHER GARNER CAHILL RICHTER KLEIN MCALISTER &amp;</b> 28th Floor 909 Poydras Street  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$1,250.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,200.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>I. WILLIAM SIZELER</b> 3039 Octavia St. New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$1,250.00	\$2,500.00
<b>SOUTHEAST LOUISIANA BUILDING &amp; CONSTRUCTION T</b> 837 N. Carrollton Ave NO, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2003	\$200.00	\$200.00
<b>SOUTHWEST ENGINEERS OF LA INC.</b> 2017 Canal St Ste 101 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2003	\$0.00	\$2,500.00
<b>ST. TAMMANY HOLDINGS INC.</b> 2 Mission Hills Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$1,250.00	\$1,250.00
<b>TCI - 1010 COMMON</b> 1800 Valley View lane Suite 200 Dallas, TX 75234  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/04/2003	\$312.50	\$312.50
<b>TCI - 225 BARONNE</b> 1800 Valley View Lane Suite 200 Dallas, TX 75234  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/04/2003	\$312.50	\$312.50
<b>4. SUBTOTAL (this page)</b>		\$3,325.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TCI - AMOCO OFFICE BLDG 1800 Valley View Lane Suite 200 Dallas, TX 75234  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/04/2003	\$312.50	\$312.50
TCI-1013 COMMON LAND 1800 Valley View Lane Suite 200 Dallas, TX 75234  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/04/2003	\$312.50	\$312.50
TVG DEVELOPMENT CO. LLC 1525 Poydras St. Ste. 2660 NO, LA 70112-3723  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/02/2003	\$0.00	\$2,500.00
CYNTHIA R THEISING 3772 W. Seramonte Drive Higlands Ranch, CO 80129  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/02/2003	\$500.00	\$500.00
THREE FOLD CONSULTANTS LLC 1515 Poydras St Suite 1875 NO, LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/03/2003	\$1,250.00	\$1,250.00
TRANS-AD INC. 6800 Gillen Street Metairie, LA 70003  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/08/2003	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$2,475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>UNITED CABS INC</b> 1627 Polymnia Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$500.00	\$500.00
<b>URBAN SYSTEMS/ THE REAL ESTATE GROUP</b> 400 N. Peters Suite 206D NO, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2003	\$1,250.00	\$1,250.00
<b>JOSEPH AND LINDA VUMBACO</b> 9 Sunrise Dr. Englewood, CA 80110  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$500.00	\$1,000.00
<b>WAGNERS CORPORATE</b> 1615 E. Judge Perez Drive #200 Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$1,250.00	\$1,250.00
<b>ANNABELLE H WALKER</b> 218 Rhodes Ave New Orleans, LA 70191  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2003	\$100.00	\$100.00
<b>REGINALD &amp; SHEILA WALKER</b> 289 W. Essex Ln. Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2003	\$1,500.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,100.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WESTWIN BUSINESS NO AIRPORT</b> PO Box 20203 900 Airline Kenner la 70062 New Orleans, LA 70141-0203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$500.00	\$1,500.00
<b>WILKERSON &amp; HENRY LLC</b> 650 Poydras St. Ste 1913 NO, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2003	\$0.00	\$2,500.00
<b>WINK INC.</b> 4949 Bullard Ave New Orleans, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2003	\$300.00	\$300.00
<b>WISZNIA ASSOCIATES</b> 812 Perdido Street New Orleans, LA 70112-1026  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$1,250.00	\$2,500.00
<b>ESSENTIAL ENVIRONMENTAL ENGINEERING INC.</b> 1931 Rosary Drive New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2003	\$0.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		\$2,050.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 63,850.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 250.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	05/08/2003		\$12.75
GORDON'S OF KENNER 2518 Williams Blvd Kenner, LA 70062	09/26/2003	Refund on freight s/order frames	\$39.13
NEW ORLEANS CITY PARK IMPROVEMENT ASSOCIATION 1 Palm Drive NO, LA 70010	06/25/2003	Refund	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 551.88

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A TRIBUTE TO HARRY CONNICK 127 Camp St. NO, LA	01/03/2003	#254 - 1 ticket to tribute	\$ 60.00
A TRIBUTE TO A LIVING LEGEND PO Box 8672 NOLA, 70182	03/25/2003	#452 - Honoring George V. Rainey	\$ 100.00
AFL-CIO 837 N. Carrollton Ave. NO, LA	08/12/2003	#517 - 6th Annual Labor Day Family Picnic	\$ 105.00
AMISTAD RESEARCH CENTER Tilton Hall Tulane University NO, LA 70118	09/11/2003	#524 - 18th Achievement Awards Gala	\$ 200.00
ARC - DOWN SYNDROM ACCOUNT DSAGNO NO, LA	10/09/2003	#537 - 2nd annual Buddy Walk	\$ 25.00
ALPHA KAPPA ALPHA ,	01/09/2003	#428 - 2003 Debutante Souvenir Booklet	\$ 50.00
AMERICAN CANCER SOCIETY 2200 Veterans Blvd Ste 214 Kenner, LA 70062	10/03/2003	#532 - Breast Cancer Walk	\$ 50.00
ANNUAL ROLE MODEL AWARDS GALA YLC 1136 Batonne Street NO, LA 70113	09/11/2003	#523 - YLC and ABC 26 Rold Model Awards Gala	\$ 150.00
3. SUBTOTAL (optional)			\$740.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IDA T BARR 2236 General Taylor NO, LA 70115	06/13/2003	#498 - City Hall Tour Reception	\$ 21.68
IDA T BARR 2236 General Taylor NO, LA 70115	06/27/2003	#502 - Flowers and card for BGR award recipient	\$ 25.05
IONE BERTRAND 9851 Andover Drive NO, LA 70127	12/03/2003	#547 - Party for Walter Willard & Lynda Van Davis	\$ 114.98
CARE UNLIMITED/PROJECT CHANCE 3313 South Saratoga Str Suite 1 NO, LA 70115	08/04/2003	#514 - 12th annual NO Goes Back to School parade/rally/etc	\$ 50.00
CARVER DESIRE BC 3301 Montegut St NOLA, 70126	02/14/2003	#439 - Pastor's Appreciation Souvenir Booklet	\$ 15.00
CHERRYLE T. TEMPLE 7300 Strathmore Drive New Orleans, LA 70128	05/06/2003	#473 - Fundraiser costs -	\$ 2,000.00
CITY PARK #1 Palm Drive NO, LA 70124	04/07/2003	#458 - May 1 fundraiser	\$ 2,000.00
CITY PARK #1 Palm Drive NO, LA 70124	05/01/2003	#463 - Fundraiser costs	\$ 5,407.46
3. SUBTOTAL (optional)			\$9,634.17
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF NEW ORLEANS Pontchartrain Park Brothers NO, LA	10/10/2003	#541 - Park Brothers Picnic Stage Request rental	\$ 350.00
CITY OF NEW ORLEANS Pontchartrain Park Brothers NO, LA	10/10/2003	#543 - Check for \$250 for stage deposit returned and voided	\$ 0.00
COALITION FOR ECONOMIC JUSTICE IN NO PO Box 531554 NO, LA 70153-1554	05/20/2003	#483 - Frederick Douglass Freedom Award banquet	\$ 350.00
COMMITTEE TO ELECT LYNDIA VAN DAVIS PO Box 56642 NO, LA 70156-6642	12/03/2003	#548 - Wine and cheese reception	\$ 200.00
REGINALD COOK 1700 Moss Street NO, LA 70119	05/01/2003	#466 - Fundraiser security	\$ 100.00
ELIZABETH ANDERSON CATERING 4000 Baronne Street NO, LA 70115	10/06/2003	#533 - Invoice #2524 for reception	\$ 610.40
FAITH CHRISTIAN ACADEMY 13-123 I-10 Service Rd NOLA, 70128	03/25/2003	#451 - 2nd Annual Pontchartrain Classic 4 Miler	\$ 100.00
FIRST UNITED BAPTIST CHURCH 131 S. Jefferson Davis Pkwy NO, LA 70119	06/13/2003	#496 - Father's Day Event	\$ 100.00
3. SUBTOTAL (optional)			\$1,810.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLORAL DESIGNS 3730 So. Claiborne Ave NO, LA 70125	02/06/2003	#435 - Charles Brown	\$ 32.70
FLORAL DESIGNS 3730 So. Claiborne Ave NO, LA 70125	03/26/2003	#453 - YWCA Women of the Week Celebration	\$ 57.23
FRIENDS OF WILLIE HALL/ ST. BERNARD PO Box 791655 NO, LA 70179-1655	07/16/2003	#506 - Basketball Tournament	\$ 100.00
GORDON'S OF KENNER 2518 Williams Blvd Kenner, LA 70062	08/26/2003	#520 - 20 black frames	\$ 430.41
GREATER NO COUNCIL OF NAVY LEAGUE WTC Suite 2940-A No. 2 Canal Street NO, LA 70130	12/03/2003	#545 - Navy Day Luncheon	\$ 30.00
GREATER NO REGIONAL PRAYER BREAKFAST PO Box 10539 Jefferson, LA 70181	08/26/2003	#521 - 2nd annual prayer breakfast	\$ 60.00
GREATER NEW ORLEANS GUN BUY BACK 1808 Gen Odgen Street NOLA, 70118	03/17/2003	#447 - 4th Annual Gun Buy Back Day	\$ 250.00
HARDIN BOOSTER CLUB 614 Allen Street NO, LA	07/18/2003	#507 - Family Day	\$ 100.00
3. SUBTOTAL (optional)			\$1,060.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONALD HARRISON PO Box 3762 NO, LA 70117	05/01/2003	#464 - Fundraiser cost - Entertainment	\$ 3,000.00
IN THE EVENT INC. 2108 Annette St. New Orleans, LA 70119	05/01/2003	#468 - Fundraiser costs- audio/for all in production costs	\$ 6,000.00
JUDGE C. HUNTER KING CAMPAIGN FUND PO Box 8741 NO, LA 70128	01/22/2003	#431 - fundraiser	\$ 500.00
KINKO'S 6600 Franklin Ave NOLA, 70122	02/11/2003	#438 - copy tests for John Shaw Elementary School	\$ 217.50
KNIGHTS OF PETER CLAVER 5435 Providence Place NO, LA 70126	05/23/2003	#487 - Statewide Conference banquet and Ball - Ladies Auxiliary	\$ 80.00
LAGPAC LA LESBIAN AND POLITICAL ACTION CAUCUS PO BOX 53075 New Orleans, LA 70153-3075	10/08/2003	#535 - 8th Annual Community 1st Awards Reception & Gala	\$ 350.00
LSU HEALTH SCIENCES CENTER  NO, LA	09/19/2003	#528 - Children's Fund Celebrity Waiters Luncheon	\$ 50.00
LADIES OF CHARITY Archdiocese of New Orleans NOLA,	02/14/2003	#440 - annual day the races	\$ 40.00
3. SUBTOTAL (optional)			\$10,237.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIBERTY FOUNDATION/THE UNITED NEGRO COLLEGE F	01/03/2003	#425 - UNCF Ball on the Bell	\$ 150.00
LOGO EXPRESS 649 Yetta Ave Harvey, LA 70058	08/15/2003	#519 - Pencils	\$ 395.20
LONGUE VUE HOUSE & GARDENS CORP # 7 Bamboo Road NO, LA 70124	04/10/2003	#459 - Sentimental Journeys	\$ 200.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	06/20/2003	#501 - Thomas Jefferson/ Andrew Jackson Dinner	\$ 125.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	08/15/2003	#518 - Democratic reception sponsor	\$ 1,000.00
MARC. H. MORIAL FOUNDATION 201 St Charles Ave Suite 3100 NO, LA 70170	11/20/2003	#544 - A tribute to the Morials	\$ 2,000.00
MARCH OF DIMES 818 Howard Avenue Suite 300 New Orleans, LA 70113	03/26/2003	#455 - March of Dimes	\$ 100.00
MARIAN CENTRAL CATHOLIC MIDDLE SCHOOL 2221 Mendez Street NO, LA 70122	09/11/2003	#527 - 7th Annual Golf classic	\$ 100.00
3. SUBTOTAL (optional)			\$4,070.20
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTIN WINE 3827 Baronne Street NO, LA	12/16/2003	#552 - Champagne	\$ 444.46
MEDIA SUBDIVISION NEIGHBORHOOD ASSOC 4700 Babylon Street NO, LA	08/04/2003	#511 - Night out against Crime - check to Melinda Williams	\$ 75.00
METROVISION SCHOOL-TO-CAREER PARTNERSHIP INC 601 Poydras Street Suite 1700	09/19/2003	#530 - Making the Grade video?	\$ 15.00
MISS BLACK USA PAGENT 232 Benefit Street NO, LA 70122	08/04/2003	#515 - Miss Black USA pagent	\$ 50.00
MY HOUSE 2010 Peniston St NO, LA 70115	10/08/2003	#536 - Lights on afterschool NO Rally 2003	\$ 50.00
N.O. DATA WEEKLY 3501 Napoleon Avenue New Orleans, LA 70125	02/06/2003	#434 - Holiday Ad	\$ 202.77
NAACP ,	07/29/2003	#510 - Membership Campaign	\$ 30.00
NCCJ 210 Barone St Suite 642 NO, LA 70112	06/27/2003	#503 - Founders Award Dinner	\$ 125.00
3. SUBTOTAL (optional)			\$992.23
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NO AFRICAN AMERICAN MUSEUM PO Box 58846 NO, LA 70158-8846	05/16/2003	#479 - Benefit for museum	\$ 50.00
NO CITY BUSINESS 111 Veteran Memorial Blv Suite 1440 Metairie, LA 70005	09/19/2003	#529 - 1 yr subscription	\$ 69.00
NO EAST ECONOMIC DEVELOPMENT FOUNDATION 10001 Lake Forest Blvd Suite 1115 NO, LA 70127	03/26/2003	#456 - 2003 Annual Membership Dues	\$ 100.00
NATIONAL MS SOCIETY 6000 Bullard Avenue NO, LA 70128	09/11/2003	#526 - MS Tour for Cure - Lakeland Medical Center	\$ 25.00
TANYA NETTLES-EVAN  NO, LA 70100	02/14/2003	#442 - Frame and Mat for picture	\$ 17.83
TANYA NETTLES-EVAN  NO, LA 70100	03/20/2003	#450 - St. Peter Claver 3rd Graders' Reception	\$ 14.96
TANYA NETTLES-EVAN  NO, LA 70100	09/11/2003	#525 - reimbursement for framing of councilmanic proclamation	\$ 16.03
NEW ORLEANS CHAMBER 601 Poydras Street NO, LA 70130	03/26/2003	#454 - Annual Luncheon	\$ 35.00
3. SUBTOTAL (optional)			\$327.82
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS COMPUTER ACCESS PROJECT 1555 Poydras St Suite 1710 NO, LA 70112	05/02/2003	#469 - Spring Luncheon	\$ 35.00
NEW ORLEANS CONVENTION COMPANY 3108 Cleary Ave Suite 104 Metairie, LA 70002	12/03/2003	#549 - Council's Holiday Luncheon Event	\$ 500.00
NEW ORLEANS JAZZ & HERITAGE FOUNDATION 1205 North Rampart Street NOLA, 70116	03/12/2003	#446 - 2 New Orleans Jazz & Heritage Foundation Gala Tickets	\$ 1,000.00
PAMPY'S INC. 1701 Killdeer St. NO, LA 70122	03/27/2003	#457 - Strategy luncheon	\$ 125.00
PENTECOST BC 1510 Harrison Ave NO, LA 70122	04/10/2003	#461 - Pastoral Banquet	\$ 35.00
PENTECOST BC 1510 Harrison Ave NO, LA 70122	05/02/2003	#470 - Pastoral Banquet	\$ 35.00
PENTECOST BC 1510 Harrison Ave NO, LA 70122	07/24/2003	#509 - Camp fee sponsorship	\$ 150.00
REKITTA JOHNSON PETERS Council Research NO, LA	08/04/2003	#513 - Support Burned Out Family	\$ 25.00
3. SUBTOTAL (optional)			\$1,905.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINTERS WHOLESALE GROUP INC. 3715 Division St Metairie, LA 70002	05/16/2003	#478 - Fundraiser cost - Invitations and postage	\$ 3,471.65
QUICK COURIER SERVICE 3800 Elysians Fields Avenue NO, LA 70122	05/13/2003	#474 -	\$ 23.45
QUICK COURIER SERVICE 3800 Elysians Fields Avenue NO, LA 70122	05/20/2003	#480 -	\$ 29.70
QUICK COURIER SERVICE 3800 Elysians Fields Avenue NO, LA 70122	06/13/2003	#499 -	\$ 18.70
REDEEMER-SETON HIGH SCHOOL 1453 Crescent Drive NO, LA 70122-2099	05/13/2003	#475 - Family Fair Day sponsor	\$ 200.00
SISTERS OF THE HOLY FAMILY 6901 Chef Menteur Hwy NO, LA 70126	12/03/2003	#550 - Celebration of Christmas	\$ 500.00
REGGIE SMITH 1700 Moss Street NO, LA 70119	05/01/2003	#467 - fundraiser security	\$ 100.00
REVERAND SMITH ,	12/19/2003	#553 - token of appreciation for service to City Council	\$ 25.00
3. SUBTOTAL (optional)			\$4,368.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN CHRISTIAN LEADERSHIP CONFERENCE 147 Millaudon St NO, LA 70118	04/10/2003	#460 - 15th Annual Awards Banquet	\$ 70.00
SPORTS PARADE MAGAZINE 2537 East Catawba Drive Harvey, LA 70058	08/04/2003	#512 - 1/4 ad for Peter Champ Clark 90th Birthday & 70 years of Community Service	\$ 150.00
ST. JOAN OF ARC CHURCH 8311 Burthe Street NOLA, 70018	02/06/2003	#436 - 10th Annual Black Arts Festival	\$ 100.00
ST. PETER CLAVER 1910 Ursulines Ave New Orleans, LA 70116	01/17/2003	#430 - Jazz Extravaganza	\$ 100.00
ST. PETER CLAVER 1910 Ursulines Ave New Orleans, LA 70116	10/09/2003	#540 - Annual Fair	\$ 50.00
RONDA STEELE ,	07/09/2003	#504 - Mtg 11/21/03	\$ 525.00
RONDA STEELE ,	10/09/2003	#538 - Nov. 21 2003 mtg in Philadelphia	\$ 300.00
SUNSHINE KIDS BRIDGE 2000 3200 St. Bernard Ave Suite 421 NOLA, 70119	03/07/2003	#444 - Benefit Dance	\$ 70.00
3. SUBTOTAL (optional)			\$1,365.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMBORINE & FAN Jerome Smith ,	12/09/2003	#551 - Help pay for trophies	\$ 200.00
THE COMMITTEE TO ELECT GLENIS SCOTT  NO, LA	09/25/2003	#531 - Afternoon Reception	\$ 1,000.00
THE EVAN BAYH COMMITTEE ,	05/02/2003	#471 - dinner honoring US Senator Evan Bayh	\$ 500.00
THE GOOD SHEPHERD SCHOOL 1100 Poydras Avenue Suite 1500 NO, LA 70162	07/11/2003	#505 - Fundraiser	\$ 800.00
THE IDEA VILLAGE 638 Camp Street NO, LA 70130	10/08/2003	#534 - Invest in Entrepreneurship	\$ 150.00
THE JEWISH NEWS 3788 Veterans Blvd Metairie, LA	02/06/2003	#437 - 1/4 page ad	\$ 300.00
THE LINKS INC. ,	05/21/2003	#486 - Sunday Jazz Brunch - Ponchartrain Chapter of The Links Inc.	\$ 500.00
THE LOUISIANA CIVIL SERVICE LEAGUE 810 Union St Suite 305 NO, LA 70112	01/28/2003	#433 - Luncheon honoring Merit Public Employees for 2002	\$ 39.00
3. SUBTOTAL (optional)			\$3,489.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JR THOMASON PO Box 7358 NO, LA 70186	05/01/2003	#465 - Fundraiser costs - Photographer	\$ 365.00
TOP HATS & HIGH TOPS 1501 Girod Street NOLA, 70113	02/14/2003	#441 - New Orleans Hornet Top Hats and High Tops	\$ 150.00
TRINITY UNITED MISSIONARY BC 3501 N. Clairborne Ave New Orleans, LA 70117	12/01/2003	#546 - 4th Year Women's Day	\$ 35.00
TROULLIER'S DANCIN' STUDIO INC.  NO, LA 70112	05/13/2003	#477 - Recital ad	\$ 45.00
TRUE VINE BAPTIST CHURCH 2008 Marigny Street NO, LA	10/09/2003	#539 - 19th year appreciation banquet	\$ 35.00
TULANE MEMORIAL BAPTIST CHURCH 3601 Paris Avenue NO, LA	05/20/2003	#484 - 139th Church Anniversary	\$ 50.00
TULANE MEMORIAL BAPTIST CHURCH 3601 Paris Avenue NO, LA	10/10/2003	#542 - 6th Year Pastor's Appreciation	\$ 50.00
U-HAUL 6210 Chef Mentour Hwy NO, LA 70126	01/03/2003	#426 - Payment for storage	\$ 134.90
3. SUBTOTAL (optional)			\$864.90
4. TOTAL (optional - complete only on last page of this schedule)			

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U-HAUL 6210 Chef Menteur Hwy NO, LA 70126	01/03/2003	#427 - Payment for storage 2/03 - 2/04	\$ 419.40
U. S. POSTAL SERVICE  New Orleans, LA	06/13/2003	#497 - Stamps	\$ 111.00
UCAN INC. 7071 Whitmore Place NOLA, 70128	03/07/2003	#445 - 6th Annual Golf Tournament	\$ 200.00
US POST OFFICE  ,	01/17/2003	#429 - Stamps	\$ 111.00
US POST OFFICE  ,	06/19/2003	#500 - Post office box	\$ 126.00
VAZQUEZ RESTAURANT 5328 Franklin Ave. New Orleans, LA 70115	01/23/2003	#432 - Teach-a-Rama	\$ 37.23
VAZQUEZ RESTAURANT 5328 Franklin Ave. New Orleans, LA 70115	05/06/2003	#472 - 1 year council anniversary	\$ 44.89
GAIL WELLS 7624 Ebbitide Drive NO, LA 70126	08/05/2003	#516 - Kenilworth Oaks Viking Subdivision Night out against crime	\$ 100.00
3. SUBTOTAL (optional)			\$1,149.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WORLD TRADE CENTER 2 Canal Street NO, LA 70130	05/20/2003	#481 - Breakfast mtg - Doing Business with South Africa	\$ 17.50
WORLD TRADE CENTER 2 Canal Street NO, LA 70130	05/20/2003	#482 - Brfst Meeting - US Central American Free Trade Agreement	\$ 25.00
XAVIER PREP ALUMNI ASSOCIATION 5116 Magazine Street New Orleans, LA 70115	01/03/2003	#424 - Scholarship fundraiser	\$ 150.00
YMCA OF GREATER NEW ORLEANS 1215 Prytania Street Suite 103 New Orleans, LA 70130	09/09/2003	#522 - YMCA's 150th Anniversary	\$ 250.00
YWCA S. Jeff Davis Pkwy New Orleans, LA 70119	03/17/2003	#449 - 10th Annual Celebration of Women Week	\$ 200.00
YOUNG DEMOCRATS OF LOUISIANA PO Box 4385 Baton Rouge, LA 70821	03/17/2003	#448 - Red White and Blue Gala	\$ 200.00
YOUNG MEN ILLINOIS CLUB PO Box 8785 NO, LA 70182	04/10/2003	#462 - Youth Camp sponsorship	\$ 250.00
ESSENTIAL ENVIRONMENTAL ENGINEERING INC. 1931 Rosary Drive New Orleans, LA 70122	05/28/2003	#494 - Refund of over contribution (\$500 over contribution extra \$750 refunded also)	\$ 750.00
3. SUBTOTAL (optional)			\$1,842.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 43,857.08

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